

Payment Report

October Payment

FY2010-11

Final

12 DEER LODGE COUNTY

0236 Anaconda Elem

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$1,910,908.68	\$573,272.61	\$1,337,636.07	\$191,090.87
This Month's Payment - sent to Deer Lodge County				\$191,090.87
Quality Educator (01-3111)				
ENTITLEMENT	\$190,821.62	\$57,246.48	\$133,575.14	\$19,082.16
This Month's Payment - sent to Deer Lodge County				\$19,082.16
Indian Education for All (01-3113)				
ENTITLEMENT	\$16,136.40	\$4,840.92	\$11,295.48	\$1,613.64
This Month's Payment - sent to Deer Lodge County				\$1,613.64
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$4,800.00	\$1,440.00	\$3,360.00	\$480.00
This Month's Payment - sent to Deer Lodge County				\$480.00
Special Education (01-3115)				
ENTITLEMENT	\$157,673.78	\$47,302.14	\$110,371.64	\$15,767.38
This Month's Payment - sent to Deer Lodge County				\$15,767.38
This Month's Payment for Anaconda Elem				\$228,034.05



Payment Report

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12 DEER LODGE COUNTY

0237 Anaconda H S

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$1,237,374.45	\$371,212.35	\$866,162.10	\$123,737.45
This Month's Payment - sent to Deer Lodge County				\$123,737.45
Quality Educator (01-3111)				
ENTITLEMENT	\$88,075.03	\$26,422.50	\$61,652.53	\$8,807.50
This Month's Payment - sent to Deer Lodge County				\$8,807.50
Indian Education for All (01-3113)				
ENTITLEMENT	\$8,119.20	\$2,435.76	\$5,683.44	\$811.92
This Month's Payment - sent to Deer Lodge County				\$811.92
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$5,600.00	\$1,680.00	\$3,920.00	\$560.00
This Month's Payment - sent to Deer Lodge County				\$560.00
Special Education (01-3115)				
ENTITLEMENT	\$80,216.71	\$24,065.01	\$56,151.70	\$8,021.67
This Month's Payment - sent to Deer Lodge County				\$8,021.67
This Month's Payment for Anaconda H S				\$141,938.54
Districts' Totals	<u>\$3,699,725.87</u>	<u>\$1,109,917.77</u>	<u>\$2,589,808.10</u>	<u>\$369,972.59</u>

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12 DEER LODGE COUNTY

County Summary

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>	
Direct State Aid (01-3110)					
ENTITLEMENT	\$3,148,283.13	\$944,484.96	\$2,203,798.17	\$314,828.32	\$314,828.32
Quality Educator (01-3111)					
ENTITLEMENT	\$278,896.65	\$83,668.98	\$195,227.67	\$27,889.66	\$27,889.66
Indian Education for All (01-3113)					
ENTITLEMENT	\$24,255.60	\$7,276.68	\$16,978.92	\$2,425.56	\$2,425.56
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	\$10,400.00	\$3,120.00	\$7,280.00	\$1,040.00	\$1,040.00
Special Education (01-3115)					
ENTITLEMENT	\$237,890.49	\$71,367.15	\$166,523.34	\$23,789.05	\$23,789.05
County Totals	<u>\$3,699,725.87</u>	<u>\$1,109,917.77</u>	<u>\$2,589,808.10</u>	<u>\$369,972.59</u>	



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

opi.mt.gov

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*****Final*****

12 DEER LODGE COUNTY

Elementary Payment	\$228,034.05
High School Payment	\$141,938.54
K12 Payment	\$0.00
Coop Payment	\$0.00
County Retirement Payment	\$0.00
This Month's Payment	<hr/> \$369,972.59